RESOURCE REQUEST (ICS 213 RR), Adapted for COVID

ident N	Name: (COVID-19	2. Date/Time	2. Date/Time			3. Resou	3. Resource Request Number:		
4. Order (Use additional forms when requesting different resource sources of supply.):										
Ot	IZ:a al	nd Type	Detailed Item Description: (Vital characteristics, brand, specs,	Cost	5. Resource Status					
Qty.	Kind		experience, size, etc.)		Received by	Date/Time	Assigned to	Released to	Date/Time	
		42 CFR 84	NIOSH Approved N95/N100 Respirator type masks or equivalent - OSHA 1910.134 complaint							
		Size UNI	Bio face shield(s) with full facial protection ANSI Z87.1-2010 STD min							
		Size SM	Nitrile Gloves - ASTM D6319 – 19 STD							
		Size M	Nitrile Gloves - ASTM D6319 – 19 STD							
		Size L	Nitrile Gloves - ASTM D6319 – 19 STD							
		Size XL	Nitrile Gloves - ASTM D6319 – 19 STD							
		Size XXL	Nitrile Gloves - ASTM D6319 – 19 STD							
		Size UNI	Biohazard aprons							
		Size SM	Goggles - indirectly-vented goggles*							
		Size M	Goggles - indirectly-vented goggles*							
		Size L	Goggles - indirectly-vented goggles*							
		Size XL	Goggles - indirectly-vented goggles*							
		Size SM	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
		Size M	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
		Size L	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
		Size XI	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
		Size XXL	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
		Size XXXI	Tyvek type suit, e.g. DuPont Tyvek 400 Coveralls TY122							
			Disinfecting wipes							
			Disinfectant spray							
			Paper towels							
			Facial tissues							
			Toilet tissue							
			Hand soap – anti-viral/antibacterial							
			Laundry soap antibacterial							
			"pop-up" type shelter with sides for outdoor triage and testing of							

1. In	cident Name: COVID-19		2. Date/Time	2. Date/Time			3. Resource Request Number:			
	Traf	ffic cones for use at testing, triage, and c	listribution locations							
		Barricade tape								
	Dry	erase boards for messaging								
	Сор	by of AHJ isolation /quarantine protocols								
	Сор	by of AHJ 911 dispatch protocols								
	Сор	by of AHJ decon/wash protocols								
	Сор	by of AHJ PPE use and disposal protoco								
	Сор	by of AHJ Occupational exposure reportion								
		CISD/CISM/PFA Chaplain resources for responders, medical staff								
	Bioł	hazard bags								
	5 m	nil trash bags with closure(s) for laundry a								
	7. Suitable Substitutes and 8. Requested by Name/Pos		riority: ☐ Urgent	10. Section Chief Appro	oval:					
	or requested by reamer es		Routine Low	Тегосопен отпеттирующи						
	11. Logistics Order Number:			12. Supplier Phone/Fax/Email:						
Ś	13. Name of Supplier/POC:									
Logistics	14. Notes:									
	15. Approval Signature of	oval Signature of Auth Logistics Rep:			16. Date/Time:					
	17. Order placed by:	7. Order placed by:								
Finance	18. Reply/Comments from	oly/Comments from Finance:								
	19. Finance Section Signat	ture:		20. Date/Time:						
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ICS 213 RR, Adapted for FDA Resource Request

Purpose. The Resource Request (ICS 213 RR) is utilized to order resources and track resource status.

Preparation. The ICS 213 RR is initiated by the resource requestor and initially approved by the appropriate Section Chief or Command Staff. The Logistics and Finance/Administration Sections also complete applicable sections of the form.

Distribution. This form is maintained in order to track resource status and assist with determining incident costs.

Block Number	Block Title	Instructions
1	Incident Name	Enter the name assigned to the incident.
2	Date/Time	Self explanatory
3	Resource Request #	Self explanatory
4	Order	Specify quantity, item description, cost. Complete resource status section after resource is received
5	Resource Status	Enter applicable resource status fields
6	Requested Delivery/Reporting Location	Enter location requested resource delivery/reporting location
7	Suitable Substitutes and/or Suggested Sources	Enter possible substitute items if exact requested resource is not available. Provide supplier information if known.
8	Requested by Name/Position:	Requestor's name and position
9	Priority	Select Urgent, Routine or Low priority
10	Section Chief Approval	Obtain appropriate Section Chief signature for request
11	Logistics Order Number	Enter Logistics Order Number if applicable
12	Supplier Phone/Fax/Email	Enter resource Supplier's phone/Fax/Email
13	Name of Supplier/POC	Enter name of resource supplier/POC
14	Notes	Any relevant notes regarding the request
15	Approval Signature of Authorized Logistics Rep	Enter approval signature of an authorized Logistics Section representative
16	Date/Time	Self explanatory
17	Order placed by	Enter name of individual who places order for requested resource(s)
18	Reply/Comments from Finance	Any relevant notes regarding the request
19	Finance Section Signature	Enter approval signature of an authorized Finance/Admin Section representative
20	Date/Time	Self explanatory

Updated by FDA 2/2011